

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$638,992.00 AND \$63,899.00 FOR EXTRA WORK ALLOWANCE FOR A TOTAL AMOUNT OF \$702,891.00 WITH US CONSTRUCTION, LLC FOR INSTALLATION OF A LOW PRESSURE SANITARY SEWER SYSTEM IN THE COTTON CREEK AREA OF SHELBY COUNTY; AND AMENDING THE FY 2009-2010 CAPITAL PROJECTS BUDGET; AND THIS ITEM REQUIRES AN EXPENDITURE OF CIP FUNDS IN THE AMOUNT OF \$702,891.00. SPONSORED BY COMMISSIONER WYATT BUNKER.
ITEM ID: 820

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STEP: Originator
DATE: 8/18/2009
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 8/18/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 8/19/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/19/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/19/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/20/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/20/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 8/20/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 8/20/2009
APPROVER: jim.huntzicker
DECISION: APPROVED